

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30</i>				1. REQUISITION NUMBER 1019152751	PAGE 1 OF 5
2. CONTRACT NO. DJU4600002983	3. AWARD/EFFECTIVE DATE 03/24/2010	4. ORDER NUMBER DJU4500386390	5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Kirk W. Kennedy		b. TELEPHONE NUMBER (No collect calls) 405-262-4875	
9. ISSUED BY UNICOR, FPI Central Office UNICOR FPI Central Office Washington, DC 20534		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 0 % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> B(A) SIC:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO UNICOR Federal Prison Industries HWY 66 West EL RENO, OK 73036-1000 USA		16. ADMINISTERED BY UNICOR, FPI Central Office UNICOR FPI Central Office Washington, DC 20534			
17a. CONTRACTOR/OFFEROR CODE 53249462 FACILITY CODE Excel Storage Products P.O. Box 407 East Stroudsburg, PA 18301-0407 TELEPHONE NO. 570-476-0407 TIN:		18a. PAYMENT WILL BE MADE BY CODE UNICOR FPI Central Acct Payable P. O. Box 4000 BUTNER, NC 27509-4000 (1-800-827-3168), USA			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Section B				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,300,160.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5). <input checked="" type="checkbox"/> INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Kirk W. Kennedy		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Kirk W. Kennedy 405-262-4875		31c. DATE SIGNED 10/04/2010
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE		35. AMOUNT VERIFIED CORRECT FOR
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			37. CHECK NUMBER		
38. S/R ACCOUNT NUMBER			39. S/R VOUCHER NUMBER		40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42b. RECEIVED AT (Location)		
41c. DATE			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION

 STANDARD FORM 1449 (10-95)
 Prescribed by GSA - FAR (48 CFR) 53.212

Exhibit 4

Purchase order

Terms of delivery: DST

REQUIREMENTS CONTRACT
FIVE YEARS WITH NO OPTIONS

ALL QUANTITIES ARE ESTIMATES ONLY

DROP SHIP-----

Please submit copies of the CBL/ shipping document to
FAX number 405-319-7695. Please ensure quantities of each shipment are clearly identified.

NOTE TO VENDOR: IN ACCORDANCE WITH THE PROMPT PAYMENT ACT, INVOICES THAT DO NOT AGREE WITH THE PURCHASE
ORDER/DELIVERY ORDER WILL BE RETURNED TO THE VENDOR AT THE ADDRESS LOCATED IN BLOCK 17A OF THE SF1449.
We require an order acknowledgment for the following items

**SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del. Date</u>
00001	MEZZPRKSP08	537	each	239.00000	128,343.00		
	UPRIGHT, 40"D X 26'H						
	MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-08						

UNICOR PART NO:MEZZPRKSP
MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

CHANGE_REMARKS *** Item completely delivered ***

00002	MEZZPRKSP08	624	each	239.00000	149,136.00		
	UPRIGHT, 40"D X 26'H						
	MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-08						

UNICOR PART NO:MEZZPRKSP
MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

CHANGE_REMARKS *** Item completely delivered ***

00003	MEZZPRKSP08	603	each	239.00000	144,117.00		
	UPRIGHT, 40"D X 26'H						
	MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-08						

UNICOR PART NO:MEZZPRKSP
MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

CHANGE_REMARKS *** Item completely delivered ***

ORDER NUMBER: DJU4500386390

PAGE 2 OF 5

Exhibit 4

Purchase order

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

Item No.	SUPPLIES OR SERVICES	Quantity	U/M	UNIT PRICE	AMOUNT IN US\$	PR Number	Del. Date
00004	MEZZPRKSP08	837	each	239.00000	200,043.00		
UPRIGHT,40"D X 26'H							
MEZZ-SIZE/LOAD,TO-BE-DETERMINED-BY-FPI-08							

UNICOR PART NO:MEZZPRKSP
MEZZ-SIZE/LOAD,TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

CHANGE REMARKS *** Item completely delivered ***

00005	MEZZPRKSP08	920	each	239.00000	219,880.00	1019152751	09/07/2010
UPRIGHT,40"D X 26'H							
MEZZ-SIZE/LOAD,TO-BE-DETERMINED-BY-FPI-08							

UNICOR PART NO:MEZZPRKSP
MEZZ-SIZE/LOAD,TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

Delivery date Day 09/07/2010

00006	MEZZPRKSP08	744	each	239.00000	177,816.00	1019152751	10/08/2010
UPRIGHT,40"D X 26'H							
MEZZ-SIZE/LOAD,TO-BE-DETERMINED-BY-FPI-08							

UNICOR PART NO:MEZZPRKSP
MEZZ-SIZE/LOAD,TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

Delivery date Day 10/08/2010

00007	MEZZPRKSP08	634	each	239.00000	151,526.00	1019152751	11/05/2010
UPRIGHT,40"D X 26'H							
MEZZ-SIZE/LOAD,TO-BE-DETERMINED-BY-FPI-08							

UNICOR PART NO:MEZZPRKSP
MEZZ-SIZE/LOAD,TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

Delivery date Day 11/05/2010

Purchase order

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del. Date</u>
00008	MEZZPRKSP08	541	each	239.00000	129,299.00	1019152751	12/08/2010
UPRIGHT, 40"D X 26'H							
MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-08							

UNICOR PART NO:MEZZPRKSP

MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

Delivery date Day 12/08/2010

Total net item val. excl. tax USD

1,300,160.00

Purchase order

ORDER NUMBER: DJU4500386390

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